

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX

December 19, 2013

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Document Review Period Completed									
1	D-1	Draft RAWP (Durable Cover)	9/16/13	10/30/13		10/30/13	10/30/13	10/30/13	10/31/13
2	D-1	Draft Final Status Survey Report, Gun Mole Pier	9/19/13	10/21/13			10/21/13		
3	Basewide	Redline of Final Third Five Year Review of Remedial Actions	9/19/13	Extended Due to Furlough			9/24/13		10/17/13
4	UC-1	Addendum to Final Work Plan for Soil Gas Investigation	9/26/13	n/a					
5	B	Annual O&M Summary Report for IR Sites 7/18	9/27/13	n/a					
6	F	Final Tech Memo for RAD Data Gap Investigation Phase 2b	9/30/13	n/a					
7	G	Draft O&M Plan	10/3/13	11/18/13		11/18/13	11/18/13	12/10/13	11/22/13
8	G	Draft Remedial Action Completion Report	10/3/13	11/18/13		11/13/13	11/18/13	11/25/13	11/22/13
9	E	ISTR Draft Final IR-03 Pilot Study Design	10/7/13	10/21/13			10/15/13	10/17/13	10/21/13
10	B	Draft Addendum 1 to Final Remedial Action Work Plan	10/8/13	11/7/13				11/7/13	11/9/13; No Comment 11/22/13

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						EPA	DTSC	Water Board	City of SF
11	Basewide	Groundwater Monitoring Report (January - June 2013)	10/8/13	n/a					
12	D-1	Draft RAD RACR North	10/16/13	11/18/13	DTSC requested 2-week extension	11/12/13	12/5/13		
13	E-2	Quarterly Landfill Gas Monitoring Report-3Q 2013	10/18/13	n/a					
14	B	Petroleum Hydrocarbon Corrective Action Report - 4th Quarter 2012	10/23/13	n/a					
15	Basewide	Groundwater Analytical Results Exceeding RGs or TLs (3Q2013)	10/31/13	n/a					
16	Basewide	Draft CIP Update	10/31/13	12/2/13		12/2/13	12/2/13	12/3/13	

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						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	Basewide	Final Third Five Year Review of Remedial Actions	11/7/13	n/a					
2	E	Final Design Plan, Sanitary Sewer and Storm Draings (RAD)	11/12/13	n/a					
3	E	Final Execution Plan, Sanitary Sewer and Storm Draings (RAD)	11/12/13	n/a					
4	B, D-1, G	Draft Hot Spot RACR Addendum	11/15/13	1/7/14					
5	C	Final Petroleum Hydrocarbon Project Work Plan	11/15/13	n/a					
6	UC-3	Parcel UC-3 ROD RTCs	11/22/13	12/6/13		Extension Requested	12/17/13		12/17/13
7	E	ISTR Final IR-03 Pilot Study Design	11/25/13	n/a					
8	E	Draft Final Project Work Plan TPH Corrective Action Implementation	11/29/13	1/13/14					
9	B	Final Addendum 1 to Final Remedial Action Work Plan	12/5/13	n/a					
10	F	Replacement Pages for Final Tech Memo for RAD Data Gap Investigation Phase 2b	12/4/13	n/a					
11	E	Draft FSS, Former Building 517 Site	12/5/13	1/6/13					
12	E	Draft Pot-Hole Area Tech Memo	12/12/13	1/13/14					
13	E	Final Record of Decision	12/13/13	n/a	For signature - week of 12/23/13				

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Documents for Upcoming Review (next 3 months)									
1	UC-1,2	Annual O & M Report	12/17/13	n/a	Date Tentative				
2	E-2	Draft Hot Spot RA Work Plan	12/23/13	30 days	Date Tentative				
3	D-1	Final RAWP Non-Rad (Durable Cover)	12/24/13	n/a	Date Tentative				
4	E	Draft ISS Design	1/13/14	1/27/14	Date Tentative				
5	E	Final Pot-Hole Area Tech Memo	1/13/14	n/a	Date Tentative				
6	D-1	Final Gun Mole Pier FSS	1/13/14	n/a	Date Tentative				
7	UC-3	Final ROD	1/15/14	n/a	Date Tentative				
8	C	Draft ESD	1/15/14	45 days from submittal date	Date Tentative				
9	D-1	Final RAD RACR- North	1/16/14	n/a	Date Tentative				
10	UC-1	Draft Soil Vapor Tech Memo	1/21/14	2/21/14	Date Tentative				

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11	E-2	Quarterly Landfill Gas Monitoring Report 4Q 2013	1/21/14	n/a	Date Tentative				
12	F	Draft RAD Addendum to FS	1/22/14	3/10/14	Date Tentative				
13	G	Final RACR	1/23/14	2/7/14	Date Tentative				
14	E-2	Draft Final Remedial Design	1/30/14	3/4/14	Date Tentative				
15	D-1	Final Hot Spot RACR Addendum	2/11/14	n/a	Date Tentative				
16	E	Final ISS Design	2/12/14	n/a	Date Tentative				
17	G	Final O&M Plan	2/20/14	n/a	Date Tentative				
18	E-2	Final Hot Spot RA Work Plan	3/5/14	n/a	Date Tentative				
19	C	Final ESD	3/10/14	n/a	Date Tentative				

CDPH California Department of Public Health

n/a

Not applicable

DTSC Department of Toxic Substances Control

RI

Remedial investigation

EPA U.S. Environmental Protection Agency

RTC

Response to comment

FOSL Finding of suitability to lease

SF

San Francisco

FOST Finding of suitability to transfer

TCRA

Time critical removal action

FS Feasibility study

TPH

Total petroleum hydrocarbon

FSS Final Status Survey

Water Board

San Francisco Bay Regional Water Quality Control Board